

GOVERNMENT OF TELANGANA
ABSTRACT

Energy Department - Sanction of **Rs.1900,87,74,000/-** to TGDISCOMS towards meeting the expenditure of subsidy of Gruha Jyothi Scheme to providing of Free Electricity upto 200 Units per month for domestic households for the Financial Year 2025-2026– Administrative Sanction - Orders - Issued.

ENERGY (BUDGET) DEPARTMENT

G.O.Rt.No. 26

Dated: 26-05-2025

Read the following:-

1. BRO No.541, Finance (EBS-II) Department, Dt:15.04.2025.
2. G.O.Rt.No.16, Energy (Budget.A2) Department, Dt:30.04.2025.
3. From the Chairman & Managing Director, TGSPDCL Letter No.CMD/ TGSPDCL/CGM(R)/GM(R)/SAO(R)/AO(LT)/D.No.68/25, Dt:21.05.2025.

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ORDER:-

In the reference 1st read above, BRO has been issued for an amount of **Rs. 2080,38,74,000/-** (Rupees Two Thousand Eighty Crores Thirty Eight Lakhs and Seventy Four Thousand Only) Scheme from the BE Provision 2025-26 towards meeting the expenditure of Gruha Jyothi Scheme duly following the monthly restrictions under the following Schemes.

S.No.	Head of Account	BRO Amount (in Rupees)
1	"2801-05-190-25-16-310-312"	1523,48,27,000
2	"2801-05-789-25-16-330-000"	373,61,04,000
3	"2801-05-796-25-16-330-000"	183,29,43,000
TOTAL		2080,38,74,000

2. In the G.O. 2nd read above, Government have issued orders according administrative sanction for an amount of **Rs.179,51,00,000/-** to TGDISCOMS towards meeting the expenditure of subsidy of Gruha Jyothi Scheme for the month of **April, 2025** and also necessary DT Authorization were issued.

3. In pursuance of the BRO issued in the reference 1st read above, Government hereby accord administrative sanction for balance amount of **Rs.1900,87,74,000/-** (Rupees One Thousand Nine Hundred Crores Eighty Seven Lakhs and Seventy Four Thousand Only) to TGDISCOMs towards meeting the expenditure of subsidy of Gruha Jyothi Scheme to providing of Free Electricity upto 200 Units per month for domestic households duly following the monthly restrictions for the Financial Year 2025-26.

4. The expenditure sanctioned at para (3) above, shall be debited to the following Heads of Accounts:

S. No.	Head of Account	Amount (in Rupees)
1	"2801-05-190-25-16-310-312"	1392,44,27,000
2	"2801-05-789-25-16-330-000"	341,30,04,000
3	"2801-05-796-25-16-330-000"	167,13,43,000
TOTAL		1900,87,74,000

(p.t.o.)

5. The Assistant Secretary to Government, Energy Department, Hyderabad shall draw and disburse the amount and arrange to credit the amount in favour of "TSSPDCL" Account Number.52117469373, S.B.I., Gunfoundry Branch, Hyderabad, through ECS.IFSC Code.SBIN0020066.
6. The Chief General Manger (Finance), TGSPDCL shall *submit the Utilization Certificate* for the amount sanctioned in para (3) above.
7. This order issues with the concurrence accorded vide U.O.No.3075689/63/A2/EBS.II/2025, Finance (EBS-II) Department, Dt:28.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SANDEEP KUMAR SULTANIA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Chairman & Managing Director, TGSPDCL, Hyderabad.
The Chief General Manger (Finance), TGSPDCL, Hyderabad.
The Director of Treasuries & Accounts, Abids, Hyderabad
(for issue of authorization.)
The Pay & Accounts Officer, Hyderabad.

Copy to:

The Secretary, Telangana Electricity Regulatory Commission, Hyderabad.
The Chairman & Managing Director, TGPCC/TGTRANSCO, Hyderabad
The Chairman & Managing Director, TGNPDCL, Warangal
The Accountant General, Telangana and Andhra Pradesh, Hyderabad
The Energy (OP) Department
The Finance (EBS-II) Department.
File **C.No.571/Budget.A2/2025]**
SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER